

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimate 2009-10(Vote on Account) RRM Grant for Rs.425.64 lakhs from the 2<sup>nd</sup> quarter of RRM Grant towards clearing the pending bills of APERP- B.R.O. Issued - Administrative Sanction- Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

G.O.Rt.No. 1411

Dated: 1-10-2009.

Read the following:-

1. G.O.Rt.No.3155, Finance (Expr. PR&RD) Dept., dt.20.8.2009 of Finance deptt.
- 2.G.O.Rt.No.1272,PR&RD (Progrms.I) Deptt., dt.31.08.09.

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ORDER:-

In the reference 1st read above, the Finance Department have issued BRO for an amount of Rs. 425.64 lakhs from the 2<sup>nd</sup> quarter of RRM Grant for the year 2009-10 (Vote on Account) towards clearing the pending bills of APERP works under the non-plan Head of account "3054-04-196-SH(12)Asst. to PRI for Maintanance of Rural Roads-270-M.W.272-Maintenance".

2. In pursuance of the orders issued in the G.O. 1st read above, Government, hereby, accord administrative sanction to the Chief Engineer,PR,Hyderabad/ Chief Engineer,V&QC,WB, Hyderabad for an amount of 425.64 lakhs (Rupees Four crores twenty five lakhs & sixty four thousand only) from the 2<sup>nd</sup> quarter of RRM Grant towards clearing the pending bills of APERP works under the non-plan Head of account, from the provision in Budget Estimate 2009-10(Vote on Account).

3. The amount sanctioned in Para 2 above shall be debited to the following Head of Account :

(Rs.in lakhs)										
Sl. N o.	Name of the Scheme Non-Plan	Head of Account	Provisio n In B.E. 2009-10 (Vote on Account)	Addl.Am ounts sanction ed	Total provision 2009-10	Amount already Authoris ed	Amount Now authorised	Balance amount available	Procedu re of drawal of funds	Drawing officer
1	Maintena nce of Rural Roads	3054-04-196-SH(12) Asst. to PRIs for Maint.Of Rural Roads - 270-M.W.272-Maintce.	13000.00	0.00	13000.00	5876.83	425.64	6697.51	LOC	Concern ed DDO

4. The Chief Engineer, PR, Hyderabad/ Chief Engineer V&QC,WB, Hyderabad shall incur sanctioned amount towards clearing the pending bills of APERP works subject to the petitioners fulfilling other conditions if any and shall submit Utilization Certificates for the sanctioned amount to Government at appropriate time.

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5. The orders issued earlier in the reference 2<sup>nd</sup> read above, is hereby, cancelled.

6. A copy of this order is available on the internet and can be accessed at the address: <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chief Engineer,PR,Hyderabad.

The Chief Engineer ,V&QC,WB, Hyderabad .

The Engineer-in-Chief(PR), Hyd.

The Account General, A.P. Hyd.

Copy to:

The Pay & Accounts Officer,Adilabad/Karimnagar/Warangal.

The Joint Director of Works Accounts,

Govt. of India,Agent Gate, Nampally,Hyderabad.

The Fin. (Expr.PR&RD) Dept.

The Finance (FC) Department.

The PS to Secy.PR/P.S.to M(PR)

The Director, State Audit, A.P. Hyderabad.

SF/SC

//Forwarded by Order //

SECTION OFFICER